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Copy 5 of 5

23 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :  Travel Claim for Period

1 - 10 November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$405.46. The difference between this claim and the related travel advance of \$500.00 drawn on 4 November 1955 has been liquidated by a refund of \$94.54. (See Receipt No. B-1299 dated 29 December 1955.)

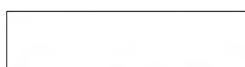
2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$405.46. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>VALIDATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 175-56	6-3004-10-001	02.1	9691	\$ 405.46

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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